

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
RENCHEN, JEFFREY LEE § Case No. 11-15123
RENCHEN, SUSAN WILLIAMS §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

SUSAN MANCHESTER, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/SUSAN MANCHESTER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
JEFFREY & SUSAN RENCHEN			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SUSAN MANCHESTER					
SUSAN MANCHESTER					
INTERNATIONAL SURETIES, LTD.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
US BANKRUPTCY CLERK					
SUSAN MANCHESTER					
SUSAN MANCHESTER					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Internal Revenue Service Po Box 7346 Philadelphia, PA 19101-7346					
	Oklahoma Tax Commission P.O. Box 26930 Oklahoma City, OK 73126-0930					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chase Bank USA, N.A. P.O. Box 15298 Wilmington, DE 19850					
	Chase Bank USA, N.A. P.O. Box 15298 Wilmington, DE 19850					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Citibank South Dakota, N.A. c/o Portfolio Recovery Affiliates 120 Corporate Boulevard Suite 1 Norfolk, VA 23502					
	Dillard's PO Box 981400 El Paso, TX 79998					
	JC Penney P.O. Box 965005 Orlando, FL 32896					
	Sam's Club c/o Portfolio Recovery 120 Corporate Boulevard Suite 1 Norfolk, VA 23502					
	US Department of Education c/o Direct Loan Servicing Center PO Box 5609 Greenville, TX 75403-5609					
	Weokie Credit Union c/o Weokie Visa Department PO Box 26090 Oklahoma City, OK 73126					
000001	ATLAS ACQUISITIONS LLC					
000018	CAPITAL ONE, N.A.					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000002	CAPITAL RECOVERY IV LLC					
000003	CAPITAL RECOVERY IV LLC					
000004	DISCOVER BANK					
000007	FIA CARD SERVICES, N.A.					
000008	FIA CARD SERVICES, N.A.					
000009	FIA CARD SERVICES, N.A.					
000011	GE CAPITAL RETAIL BANK					
000012	GE CAPITAL RETAIL BANK					
000013	GE CAPITAL RETAIL BANK					
000014	PORTFOLIO RECOVERY ASSOCIATES, LLC					
000015	PORTFOLIO RECOVERY ASSOCIATES, LLC					
000016	PORTFOLIO RECOVERY ASSOCIATES, LLC					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000017	PORFOLIO RECOVERY ASSOCIATES, LLC					
000005	PYOD, LLC ITS SUCCESSORS AND ASSIGN					
000006	PYOD, LLC ITS SUCCESSORS AND ASSIGN					
000010	QUANTUM3 GROUP LLC AS AGENT FOR					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASESPage: 1
Exhibit 8

Case No: 11-15123 WV Judge: T.M. WEAVER
 Case Name: RENCHEN, JEFFREY LEE
 RENCHEN, SUSAN WILLIAMS
 For Period Ending: 11/07/12

Trustee Name: SUSAN MANCHESTER
 Date Filed (f) or Converted (c): 09/19/11 (f)
 341(a) Meeting Date: 10/18/11
 Claims Bar Date: 08/13/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. All of Lot 12 in Block 1 of Fergusons Park Additio	78,500.00	0.00		0.00	FA
2. Weokie Credit Union checking account ending xxx139	309.56	0.00		0.00	FA
3. MidFirst checking account ending xxx4495	740.22	0.00		0.00	FA
4. 3 flat screen TV's - \$350.00, 2 DVD players - \$100	1,235.00	0.00		0.00	FA
5. DVD's and CD's	150.00	0.00		0.00	FA
6. Clothing for 2	500.00	0.00		0.00	FA
7. Husband and Wife's Wedding Rings	1,350.00	0.00		0.00	FA
8. Soonersave Plan 401 (a)	5,015.96	0.00		0.00	FA
9. Soonersave Plan 457 Plan	2,693.22	0.00		0.00	FA
10. 1996 Pontiac Boneville VIN#1G2HX52K4T4223427	500.00	0.00		0.00	FA
11. 2002 Dodge Dakota VIN#1B7HL48N32S624965	4,100.00	0.00		0.00	FA
12. 2008 Hyundai Sonata VIN#5NPET46C68H367537	9,000.00	0.00		0.00	FA
13. Dell Laptop Computer and Printer *Surrender*	150.00	0.00		0.00	FA
14. 2011 TAX REFUNDS (u)	0.00	3,652.88		4,245.44	FA
15. Post-Petition Interest Deposits (u)	Unknown	0.00		0.13	FA
					Value of Remaining Assets
TOTALS (Excluding Unknown Values)		\$104,243.96		\$4,245.57	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

March 27, 2012, 01:20 pm RECEIVED 2011 TAX RETURNS.

April 10, 2012, 01:41 pm TRUSTEE DETERMINED THAT \$4,104.49 OWED TO THE ESTATE. DEBTORS STATING THAT THEY WILL OWE BACK TAXES. BEFORE REOPENING TRUSTEE TO INVESTIGATE IF IRS WILL BE KEEPING ANY PORTION OF REFUND. DEBTORS HAVE NOT RECEIVED REFUNDS.

April 12, 2012, 10:27 am RECEIVED 2011 IRS REFUND \$4,245.44. TRUSTEE DETERMINED \$3,638.89 OWED TO THE ESTATE. FILED REOPEN. ORDER TO BE UPLOADED ON MAY 7TH.

May 17, 2012, 08:13 am FILE APP TO RELEASE FUNDS TO DEBTORS. \$606.55. POC BAR DATE PASSES 8/13/12.

May 24, 2012, 01:26 pm FILE APP TO PAY ATTY FEES.

June 05, 2012, 10:33 am CUT CHECK TO PAY ATTY.

June 07, 2012, 09:30 am CUT CHECK TO PAY DEBTORS.

June 28, 2012, 02:04 pm POC BAR DATE PASSES 8/13/12. SEND LTR TO IRS.

August 16, 2012, 01:00 pm TRUSTEE REVIEWING CLAIMS.

August 17, 2012, 12:02 pm ENTER CLAIMS. PREPARE TFR, NFR AND TRUSTEE FEE APP.

August 21, 2012, 02:24 pm FILED SAME.

September 19, 2012, 12:02 pm CUT CHECKS.

November 07, 2012, 11:01 am PREPARE TDR.

Initial Projected Date of Final Report (TFR): 12/30/12

Current Projected Date of Final Report (TFR): 12/30/12

/s/ SUSAN MANCHESTER

Date: 11/07/12

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-15123 WV Judge: T.M. WEAVER

Trustee Name: SUSAN MANCHESTER

Case Name: RENCHEN, JEFFREY LEE
RENCHEN, SUSAN WILLIAMS

Date Filed (f) or Converted (c): 09/19/11 (f)

341(a) Meeting Date: 10/18/11

Claims Bar Date: 08/13/12

SUSAN MANCHESTER

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 11-15123 -WV
 Case Name: RENCHEN, JEFFREY LEE
 RENCHEN, SUSAN WILLIAMS
 Taxpayer ID No: *****6715
 For Period Ending: 11/07/12
 Trustee Name: SUSAN MANCHESTER
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1660 Checking - Non Interest
 Blanket Bond (per case limit): \$ 7,385,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/09/12		Trsf In From BANK OF AMERICA, N.A.	BALANCE FORWARD	9999-000			0.00
09/19/12	001001	SUSAN MANCHESTER 1100 N. SHARTEL OKLAHOMA CITY, OK 73103	INITIAL WIRE TRANSFER IN Chapter 7 Compensation/Fees	2100-000	3,281.74	913.25	3,281.74 2,368.49
09/19/12	001002	SUSAN MANCHESTER 1100 N. SHARTEL OKLAHOMA CITY, OK 73103	Chapter 7 Expenses	2200-000		38.25	2,330.24
09/19/12	001003	US BANKRUPTCY CLERK 215 DEAN A. MCGEE AVE. OKLAHOMA CITY, OK 73102	REOPEN FEES	2700-000		260.00	2,070.24
09/19/12	001004	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Claim 000001, Payment 3.05%	7100-000		31.27	2,038.97
09/19/12	001005	Capital Recovery IV LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Claim 000002, Payment 3.05% (2-1) GE Capital Corp.	7100-000		32.52	2,006.45
09/19/12	001006	Capital Recovery IV LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Claim 000003, Payment 3.05% (3-1) GE Capital Corp.	7100-000		26.37	1,980.08
09/19/12	001007	Discover Bank DB Servicing Corporation PO Box 3025 New Albany OH 43054-3025	Claim 000004, Payment 3.05%	7100-000		144.08	1,836.00
09/19/12	001008	PYOD, LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Claim 000005, Payment 3.05%	7100-000		195.30	1,640.70
09/19/12	001009	PYOD, LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Claim 000006, Payment 3.05%	7100-000		21.52	1,619.18
09/19/12	001010	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Claim 000007, Payment 3.05% (7-1) Noticing creditor given as: FIA Card Services, N.A. as successor in interest to Bank of America, N.A. (USA) and MBNA America Bank, N.A.	7100-000		428.73	1,190.45
09/19/12	001011	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Claim 000008, Payment 3.05%	7100-000		368.51	821.94
09/19/12	001012	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Claim 000009, Payment 3.05%	7100-000		109.38	712.56

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 11-15123 -WV
 Case Name: RENCHEN, JEFFREY LEE
 RENCHEN, SUSAN WILLIAMS
 Taxpayer ID No: *****6715
 For Period Ending: 11/07/12
 Trustee Name: SUSAN MANCHESTER
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1660 Checking - Non Interest
 Blanket Bond (per case limit): \$ 7,385,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/19/12	001013	Quantum3 Group LLC as agent for World Financial Network Bank PO Box 788 Kirkland, WA 98083-0788	Claim 000010, Payment 3.05% (10-1) Unsecured Debt	7100-000		24.09	688.47
09/19/12	001014	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Claim 000011, Payment 3.05% (11-1) LOWE'S PROJECT CARD or GEMB	7100-000		88.26	600.21
09/19/12	001015	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Claim 000012, Payment 3.05% (12-1) JCPENNEY CREDIT SERVICES or GEMB	7100-000		95.43	504.78
09/19/12	001016	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Claim 000013, Payment 3.05% (13-1) DILLARD'S or GEMB	7100-000		9.47	495.31
09/19/12	001017	Portfolio Recovery Associates, LLC POB 41067 Norfolk VA 23541	Claim 000014, Payment 3.05%	7100-000		189.35	305.96
09/19/12	001018	Portfolio Recovery Associates, LLC POB 41067 Norfolk VA 23541	Claim 000015, Payment 3.05%	7100-000		83.72	222.24
09/19/12	001019	Portfolio Recovery Associates, LLC POB 41067 Norfolk VA 23541	Claim 000016, Payment 3.05%	7100-000		42.86	179.38
09/19/12	001020	Portfolio Recovery Associates, LLC POB 41067 Norfolk VA 23541	Claim 000017, Payment 3.05%	7100-000		136.04	43.34
09/19/12	001021	Capital One, N.A. c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Claim 000018, Payment 3.05% (18-1) CREDIT CARD DEBT	7100-000		43.34	0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 11-15123 -WV Trustee Name: SUSAN MANCHESTER

Case Name: RENCHEN, JEFFREY LEE Bank Name: BANK OF AMERICA, N.A.

RENCHEN, SUSAN WILLIAMS Account Number / CD #: *****8555 Money Market - Interest Bearing

Taxpayer ID No: *****6715

For Period Ending: 11/07/12

Blanket Bond (per case limit): \$ 7,385,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/12/12	14	UNITED STATES TREASURY	BALANCE FORWARD				0.00
04/30/12	15	BANK OF AMERICA, N.A.	2011 TAX REFUNDS	1224-000	4,245.44		4,245.44
05/31/12	15	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		4,245.46
05/31/12		BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,245.50
06/05/12	000101	INTERNATIONAL SURETIES, LTD.	BANK SERVICE FEE	2600-000		5.39	4,240.11
		ONE SHELL SQUARE	June 2012 Blanket Bond Payment	2300-000		4.34	4,235.77
06/05/12	000102	701 POYDRAS ST, STE 420 NEW ORLEANS, LA 70139	ATTORNEY FEES			338.00	3,897.77
		SUSAN MANCHESTER 1100 N. SHARTEL OKLAHOMA CITY, OK 73103	Fees 308.00	3110-000			
			Expenses 30.00	3120-000			
06/07/12		Transfer to Acct #*****3605	Bank Funds Transfer	9999-000		606.55	3,291.22
06/29/12	15	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,291.25
06/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.16	3,287.09
07/31/12	15	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,287.12
07/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.31	3,282.81
08/09/12	15	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		3,282.82
08/09/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		1.08	3,281.74
08/09/12		Trsf To FIRST NATIONAL BANK OF VINI	FINAL TRANSFER	9999-000		3,281.74	0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 11-15123 -WV
 Case Name: RENCHEN, JEFFREY LEE
 RENCHEN, SUSAN WILLIAMS
 Taxpayer ID No: *****6715
 For Period Ending: 11/07/12
 Trustee Name: SUSAN MANCHESTER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3605 Checking - Non Interest
 Blanket Bond (per case limit): \$ 7,385,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/07/12		Transfer from Acct #*****8555	BALANCE FORWARD				0.00
06/07/12	001001	JEFFREY & SUSAN RENCHEN 6001 NW 49TH STREET WARR ACRES, OK 73122	Bank Funds Transfer DEBTORS PORTION OF 2011 TAX REFUNDS	9999-000 8100-002	606.55	606.55	606.55

Total Of All Accounts 0.00